

Fill in this information to identify the case:

Debtor name T.H. Marsh Construction Company

United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN

Case number (if known) 22-46555

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 15, 2022

X /s/ Ryan Marsh

Signature of individual signing on behalf of debtor

Ryan Marsh

Printed name

President

Position or relationship to debtor

**Fill in this information to identify the case:**Debtor name T.H. Marsh Construction CompanyUnited States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGANCase number (if known) 22-46555☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property:  
Copy line 88 from *Schedule A/B*..... \$ 0.00

1b. Total personal property:  
Copy line 91A from *Schedule A/B*..... \$ 2,169,017.00

1c. Total of all property:  
Copy line 92 from *Schedule A/B*..... \$ 2,169,017.00

**Part 2: Summary of Liabilities**

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)  
Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 14,539.41

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:  
Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 396,879.74

3b. Total amount of claims of nonpriority amount of unsecured claims:  
Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 6,237,447.71

4. **Total liabilities** .....  
Lines 2 + 3a + 3b \$ 6,648,866.86

**Fill in this information to identify the case:**Debtor name T.H. Marsh Construction CompanyUnited States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGANCase number (if known) 22-46555☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of  
debtor's interest3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account  
number3.1. PNC BankBusiness Checking4316\$1,852.004. Other cash equivalents (*Identify all*)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,852.00**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

☐ No. Go to Part 3.☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. Security Deposit with SHAQ Property Management LLC\$3,000.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. Misc. Account Receivable\$2,100,000.00

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

9. Total of Part 2.  
Add lines 7 through 8. Copy the total to line 81.

\$2,103,000.00

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☒ No. Go to Part 4.  
☐ Yes Fill in the information below.

**Part 4: Investments**

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.  
☒ Yes Fill in the information below.

Valuation method used  
for current value

Current value of  
debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1  
Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC,  
partnership, or joint venture

Name of entity: % of ownership

MarshUSQAHLLC; Investment Real Estate;  
Debtor owns 41% of  
MarshUSQHLLC("Marsh"). Marsh owns  
66.7% of University Drive Office Building,  
LLC.

41 %

Unknown

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1  
Describe:

17. Total of Part 4.  
Add lines 14 through 16. Copy the total to line 83.

\$0.00

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.  
☐ Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

Debtor T.H. Marsh Construction Company  
Name

Case number (If known) 22-46555

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture 12 Folding Tables (\$600.00); 48 Folding Chairs (\$480.00); 5 Desk (\$500.00); Office Furniture (\$500); Storage Shelving (\$300); 2 Office Couchs (\$200.00); and 12 Magnetic Glass Marker Boards (\$180.00).	\$0.00	Liquidation	\$2,760.00
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software Ad Hold Voice System; PRI Phone Card; NEC Phone System Lease; and Telecom Equipment.	\$0.00	Liquidation	\$500.00
20 Microsoft Surfaces (\$2,000.00); 20 Monitors (\$1,000.00), 3 Printers (\$150.00); large format printer (\$200.00) and 5 TVs (\$500.00)	\$0.00	Liquidation	\$3,850.00
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$7,110.00
44. Is a depreciation schedule available for any of the property listed in Part 7? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45. Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2011 Sierra 1500	\$0.00		\$1,500.00
47.2. 2014 GMC Sierra 1500	\$0.00		\$5,000.00
47.3. 2015 GMC Sierra	\$0.00		\$2,500.00

Debtor T.H. Marsh Construction Company  
Name

Case number (If known) 22-46555

47.4.	<u>2016 GMC Sierra</u>	<u>\$0.00</u>		<u>\$2,500.00</u>
47.5.	<u>2018 GMC Seirra</u>	<u>\$0.00</u>		<u>\$20,000.00</u>
47.6.	<u>2006 GMC Box Truck</u>	<u>\$0.00</u>		<u>\$5,000.00</u>
47.7.	<u>2020 GMC Sierra 1500 Lease</u>	<u>\$0.00</u>		<u>\$0.00</u>
47.8.	<u>2022 Jeep Gran Cherokee Lease</u>	<u>\$0.00</u>		<u>\$0.00</u>
47.9.	<u>2020 Buick Enclave Lease</u>	<u>\$0.00</u>		<u>\$0.00</u>
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) 580M Back Hoe (\$20,000.00); Generator (\$50.00); Jackhammer (\$20.00); Gas Alert Monitor( \$10.00); Manus Generator (\$50.00); Snapper M1227 Snow Blower (\$25.00); Ridgid 3000 Power Washer (\$50.00); and Honda Generator(\$50.00).			
		<u>\$0.00</u>	<u>Liquidation</u>	<u>\$20,555.00</u>

51. Total of Part 8.

\$57,055.00

Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?

☒ No  
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No  
☐ Yes

**Part 9: Real property**

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.  
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

55.1. Lease of 42690  
Woodward Ave, Ste  
325, Bloomfield Hills,  
MI 48304  
\$0.00 \$0.00

55.2. Lease of 1668  
Thronroft, Troy, MI  
\$0.00 \$0.00

56. Total of Part 9.  
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

☒ No

☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No

☐ Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

☒ No. Go to Part 11.

☐ Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes Fill in the information below.

Current value of  
debtor's interest

71. Notes receivable  
Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)  
Description (for example, federal, state, local)

73. Interests in insurance policies or annuities

74. Causes of action against third parties (whether or not a lawsuit  
has been filed)  
Senior Living Fairfield, LLC and Butler County Port  
Authority

Unknown

Nature of claim Construction Lien Claim  
Amount requested \$3,800,000.00

75. Other contingent and unliquidated claims or causes of action of  
every nature, including counterclaims of the debtor and rights to  
set off claims

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

Claims against VHS Sinai\_Grace Hospital, Inc., VHS Children's Hospital of Michigan, Inc., VHS Detroit Receiving Hospital of Michigan, Inc., Jarvis Lock and Door, Inc., Macomb mechanical, Incorporated, Michielutti Bros., Inc., Edgewood Electric, LLC, and Rene Vanassche & Sons, Co.; These claims are currently pending in 3rd Circuit Court; Case No. 21-000488-CB and 21-002297-CB

Unknown

Nature of claim	<u>Contract</u>
Amount requested	<u>\$386,447.14</u>

76. Trusts, equitable or future interests in property
77. Other property of any kind not already listed *Examples:* Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No

☐ Yes



Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$1,852.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$2,103,000.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$7,110.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$57,055.00</u>	
88. Real property. <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$2,169,017.00</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$2,169,017.00</u>

**Fill in this information to identify the case:**Debtor name T.H. Marsh Construction CompanyUnited States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGANCase number (if known) 22-46555☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.**

Column A	Column B
Amount of claim	Value of collateral that supports this claim
Do not deduct the value of collateral.	
<u>\$0.00</u>	<u>\$2,500.00</u>

**2.1 Ally Financial Inc.**

Creditor's Name

P.O. Box 8118  
Cockeysville, MD 21030

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2015

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2015 GMC Sierra

Describe the lien

Vehicle Loan

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.2 GM Financial**

Creditor's Name

PO Box 1510  
Cockeysville, MD 21030

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2018

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

2018 GMC Seirra\$0.00\$20,000.00

Describe the lien

Vehicle Loan

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **T.H. Marsh Construction Company**  
Name

Case number (if known) **22-46555**

- ☒ No  
☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.
- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

<b>2.3</b> <b>Huntington National Bank</b> Creditor's Name  <b>5555 Cleveland Avenue</b> <b>Columbus, OH 43231</b> Creditor's mailing address  Creditor's email address, if known  Date debt was incurred <b>2019</b> Last 4 digits of account number  Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>2016 GMC Sierra</b>  Describe the lien <b>Vehicle Loan</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b> <b>\$2,500.00</b>
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<b>2.4</b> <b>Lift Forward, Inc.</b> Creditor's Name  <b>180 Maiden Lane 10th Floor</b> <b>New York, NY 10038</b> Creditor's mailing address  Creditor's email address, if known  Date debt was incurred <b>2018</b> Last 4 digits of account number  Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>LFU-10265911 23 PD9-00003 Surface Dock 23</b> <b>FJY-00001 Surface Pro-256; Surface Pro Type</b> <b>Cover Black; Microsoft Complete for</b> <b>Busienss</b>  Describe the lien <b>UCC Lien</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b> <b>\$0.00</b>
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<b>2.5</b> <b>Michigan Dept</b> <b>Treasury-Collections</b> Creditor's Name  <b>P.O. Box 30199</b> <b>Lansing, MI 48909</b> Creditor's mailing address	Describe debtor's property that is subject to a lien <b>Personal Property</b>  Describe the lien <b>UCC Lien</b>	<b>\$14,539.41</b> <b>\$0.00</b>
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Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

Creditor's email address, if known

Date debt was incurred

**2019**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☒ Disputed

**2.6 PNC Bank, National Association**

Creditor's Name

**500 First Avenue  
Pittsburgh, PA 15219**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**2017**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$0.00

\$0.00

**All Asset**

Describe the lien

**UCC Lien**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.7 Whirlpool Corporation**

Creditor's Name

**c/o Corporation Service  
Company  
801 Adlai Stevenson Drive  
Springfield, IL 62703**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**Prior to filing**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

Unknown

Unknown

Describe the lien

**All asset**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

☒ No

☐ Contingent

☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$14,539.41**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

Ryan Marsh  
5010 Forrest Valley Drive  
Clarkston, MI 48348

Line 2.3

**Fill in this information to identify the case:**Debtor name T.H. Marsh Construction CompanyUnited States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGANCase number (if known) 22-46555☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>Internal Revenue Service Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346</b>	<b>\$0.00</b>	<b>\$0.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred <b>Notice purposes only</b>		
	Basis for the claim:		
	Last 4 digits of account number		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		
2.2	Priority creditor's name and mailing address <b>Jacob Isaacson 536 Woodlawn Avenue Royal Oak, MI 48073</b>	<b>\$2,307.69</b>	<b>\$2,307.69</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred <b>Prior to filing</b>		
	Basis for the claim: <b>Wages</b>		
	Last 4 digits of account number		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		

Debtor **T.H. Marsh Construction Company**  
Name

Case number (if known) **22-46555**

2.3	Priority creditor's name and mailing address <b>John Burgo</b> <b>18642 Grey Avenue</b> <b>Allen Park, MI 48101</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$365,385.00</b>	<b>\$15,150.00</b>
Date or dates debt was incurred <b>Prior to filing</b>		Basis for the claim: <b>Wages</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.4	Priority creditor's name and mailing address <b>Kelley Ellis</b> <b>15426 Champaign Rd.</b> <b>Allen Park, MI 48101</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,076.92</b>	<b>\$3,076.92</b>
Date or dates debt was incurred <b>Prior to filing</b>		Basis for the claim: <b>Wages</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.5	Priority creditor's name and mailing address <b>Kevin Walters</b> <b>2757 Partridge Dr.</b> <b>Rochester, MI 48306</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,000.00</b>	<b>\$3,000.00</b>
Date or dates debt was incurred <b>Prior to filing</b>		Basis for the claim: <b>Wages</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.6	Priority creditor's name and mailing address <b>Majd Alghoussaini</b> <b>208 Clair Hill Drive</b> <b>Rochester, MI 48309</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,461.54</b>	<b>\$2,461.54</b>
Date or dates debt was incurred <b>Prior to filing</b>		Basis for the claim: <b>Wages</b>		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **T.H. Marsh Construction Company**

Case number (if known)

**22-46555**

Name

2.7	Priority creditor's name and mailing address <b>Mark Fraser</b> <b>3656 Covert Rd</b> <b>Waterford, MI 48328</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,076.92</b>	<b>\$4,076.92</b>
	Date or dates debt was incurred <b>Prior to filing</b>	Basis for the claim: <b>Wages</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.8	Priority creditor's name and mailing address <b>Michael Brabic</b> <b>56520 Saint Mary Dr.</b> <b>Macomb, MI 48042</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,173.08</b>	<b>\$3,173.08</b>
	Date or dates debt was incurred <b>Prior to Filing</b>	Basis for the claim: <b>Wages</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.9	Priority creditor's name and mailing address <b>Michael Evina</b> <b>8030 Ford Rd.</b> <b>Kalkaska, MI 49646</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,692.30</b>	<b>\$2,692.30</b>
	Date or dates debt was incurred <b>Prior to filing</b>	Basis for the claim: <b>Wages</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.10	Priority creditor's name and mailing address <b>Viken Bassmagian</b> <b>34683 Macdonald Dr</b> <b>Detroit, MI 48210</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$7,629.37</b>	<b>\$7,629.37</b>
	Date or dates debt was incurred <b>Prior to Filing</b>	Basis for the claim: <b>Wages</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		



Debtor **T.H. Marsh Construction Company**  
Name

Case number (if known) **22-46555**

<b>2.11</b> Priority creditor's name and mailing address <b>Zohad Antoon</b> <b>4852 Stoddard Dr</b> <b>Troy, MI 48085</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,076.92</b> <b>\$3,076.92</b>
<hr/>		
Date or dates debt was incurred <b>Prior to filing</b>	Basis for the claim: <b>Wages</b>	
<hr/>		
Last 4 digits of account number	Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<b>3.1</b> Nonpriority creditor's name and mailing address <b>6i Services</b> <b>30952 Industrial Drive</b> <b>Livonia, MI 48150</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>		
<b>3.2</b> Nonpriority creditor's name and mailing address <b>A-1 Asphalt Sealing and Repair</b> <b>4634 Divison Ave</b> <b>Wayland, MI 49348</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>		
<b>3.3</b> Nonpriority creditor's name and mailing address <b>A.L.E.C. Masonary Inc.</b> <b>13499 Chestnut Lane</b> <b>Taylor, MI 48180</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>		
<b>3.4</b> Nonpriority creditor's name and mailing address <b>A1 Glass Company, LLC</b> <b>11800 W. Washington Avenue</b> <b>Mount Morris, MI 48458</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
<hr/>		
<b>3.5</b> Nonpriority creditor's name and mailing address <b>Aaro Companies</b> <b>24643 Hoover Road</b> <b>Warren, MI 48089</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.6	Nonpriority creditor's name and mailing address <b>ABF Environmental LLC</b> 3800 Cottage Grove Waterford, MI 48328 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.7	Nonpriority creditor's name and mailing address <b>Absolute Fire Protection Inc.</b> 235 Church Street Mount Clemens, MI 48043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.8	Nonpriority creditor's name and mailing address <b>Ace Sprinkler Company</b> 17720 Clarann Melvindale, MI 48122 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.9	Nonpriority creditor's name and mailing address <b>Advanced Caulking, LLC</b> 7630 Production Drive Cincinnati, OH 45237 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.10	Nonpriority creditor's name and mailing address <b>Advanced Specialties Inc.</b> 1020 W. 14 Mile Road Clawson, MI 48017 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.11	Nonpriority creditor's name and mailing address <b>AFLAC</b> Att: Remittance Processing 1932 Wynnton Road Columbus, GA 31999 Date(s) debt was incurred <u>85.40</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.12	Nonpriority creditor's name and mailing address <b>Aktion Associates, Inc.</b> 1687 Woodlands Dr. Maumee, OH 43537 Date(s) debt was incurred <u>Prior to Filing</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Hosted Accounting Data</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,000.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.13	Nonpriority creditor's name and mailing address All Med 6321 Commerce Drive Westland, MI 48185 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$44,061.74</u>
3.14	Nonpriority creditor's name and mailing address Ally P.O. Box 9001951 Louisville, KY 40290 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vehicle</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,776.26</u>
3.15	Nonpriority creditor's name and mailing address Alpena Opco, LLC c/o John M. Sier One Woodward Avenue, Suite 2400 Detroit, MI 48226 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Contract</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.16	Nonpriority creditor's name and mailing address Alt & Witzig Engineering Inc 4105 West 99th Street Carmel, IN 46032 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,877.25</u>
3.17	Nonpriority creditor's name and mailing address American Fence & Supply Co. 21200 Schoenherr Warren, MI 48089 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,141.76</u>
3.18	Nonpriority creditor's name and mailing address Ann Arbor Fire Protection 3735 Plaza Drive Ann Arbor, MI 48108 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.19	Nonpriority creditor's name and mailing address ARC Document Solutions, LLC 3666 Carnegie Avenue Cleveland, OH 44115 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$413.10</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.20	Nonpriority creditor's name and mailing address <b>Artman's Nursery, Inc.</b> 1512 S Newburgh Road Westland, MI 48186 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.21	Nonpriority creditor's name and mailing address <b>Assa Abloy Entrance Systems US</b> 38291 Schoolcraft Road Livonia, MI 48150 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>Contingent up DMC</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$43,055.10</u>
3.22	Nonpriority creditor's name and mailing address <b>Avis Managment</b> c/o Thorncroft Ventures Inc. 26640 Harding St. Oak Park, MI 48237 Date(s) debt was incurred <u>Prior to Filing</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Rent</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,000.00</u>
3.23	Nonpriority creditor's name and mailing address <b>B &amp; A Structural Steel, LLC</b> 50775 Richard W. Blvd. New Baltimore, MI 48051 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>Contingent on payment ROFUMC</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$22,138.40</u>
3.24	Nonpriority creditor's name and mailing address <b>BDS Environmental</b> 24422 Ryan Road Warren, MI 48091 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$420.00</u>
3.25	Nonpriority creditor's name and mailing address <b>Big Water Technologies Corp.</b> 25860 Lasher Rd. Southfield, MI 48033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.26	Nonpriority creditor's name and mailing address <b>Bilz Plumbing</b> 235 Second Street Ferrysburg, MI 49409 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,550.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.27	Nonpriority creditor's name and mailing address <b>Blue Ribbon Contracting, Inc.</b> 11531 Monterey Drive Belleville, MI 48111 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$60,448.95</u>
3.28	Nonpriority creditor's name and mailing address <b>Blue Star, Inc.</b> 21950 Hoover Brighton, MI 48116 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>Contingent on various clients</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$88,810.00</u>
3.29	Nonpriority creditor's name and mailing address <b>Bob's Sanitation Service, Inc.</b> P.O. Box 530845 Livonia, MI 48153 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$480.00</u>
3.30	Nonpriority creditor's name and mailing address <b>Bodman PLC</b> 6th Floor at Ford Field 1901 St. Antoine Street Detroit, MI 48226 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$11,526.22</u>
3.31	Nonpriority creditor's name and mailing address <b>Bonham Electric</b> 3521 Wrightway Rd Dayton, OH 45424 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$83,814.85</u>
3.32	Nonpriority creditor's name and mailing address <b>Braden Shielding Systems, LLC</b> 9260 Broken Arrow Expressway Tulsa, OK 74155 Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.33	Nonpriority creditor's name and mailing address <b>Bumler Mechanical</b> 6260 18 1/2 mile Road Sterling Heights, MI 48314 Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.34	Nonpriority creditor's name and mailing address <b>Byers DC Detroit, Inc.</b> PO Box 1808 ME 04809  Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>Contingent on GFS Payment</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$45,000.00</u>
3.35	Nonpriority creditor's name and mailing address <b>Capital Welding Inc</b> 8485E Lancaster Newark Rd. Baltimore, OH 43105  Date(s) debt was incurred <u>2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Vendor</u>  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,000.00</u>
3.36	Nonpriority creditor's name and mailing address <b>Carrigan Development Inc.</b> 5412 Lapeer Road Smiths Creek, MI 48074  Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Vendor</u>  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$16,530.00</u>
3.37	Nonpriority creditor's name and mailing address <b>Center Line Electric, Inc.</b> 26554 Lawrence Center Line, MI 48015  Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.38	Nonpriority creditor's name and mailing address <b>Central Ceiling West, Inc.</b> 571 Gordon Industrial Court Suite A Byron Center, MI 49315  Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.39	Nonpriority creditor's name and mailing address <b>Century Group Holdings, Inc.</b> 29220 Lyon Oaks Drive Wixom, MI 48393  Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.40	Nonpriority creditor's name and mailing address <b>Certified Electric Inc.</b> 7965 Kensington Court Ste A1 Brighton, MI 48116  Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Notice only</u>  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.41	Nonpriority creditor's name and mailing address <b>Christen Detroit</b> 12830 Mansfield St. Detroit, MI 48227 Date(s) debt was incurred <u>Prior to Filing</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Claims regarding payment of contractor which is associated with Hartford</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$41,742.00</u>
3.42	Nonpriority creditor's name and mailing address <b>City Carpet and Flooring Inc.</b> c/o J. Christian Hauser 1301 W. Long Lake Road, Suite 250 Troy, MI 48098 Date(s) debt was incurred <u>Prior to Filing</u> Last 4 digits of account number <u>Contingent on DMC litigation</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit regarding contractor issues</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19,500.00</u>
3.43	Nonpriority creditor's name and mailing address <b>Collin Wells</b> 26277 Shiawassee Southfield, MI 48033 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.44	Nonpriority creditor's name and mailing address <b>Combs Interior Specialties Inc</b> 475 W. Funderberg Road Fairborn, OH 45324 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$58,230.63</u>
3.45	Nonpriority creditor's name and mailing address <b>Community Healthcare Trust</b> c/o Mark G. Cooper 27777 Franklin Rd., Ste 2500 Southfield, MI 48034 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$179,644.85</u>
3.46	Nonpriority creditor's name and mailing address <b>Connolly Masonary Inc.</b> 9706 Andersonville Road Clarkston, MI 48346 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendors</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,000.00</u>
3.47	Nonpriority creditor's name and mailing address <b>Construction Specialties, Inc.</b> 3 WernerWay Lebanon, NJ 08833 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>Contingent on Senna</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,850.76</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.48	Nonpriority creditor's name and mailing address <b>Continental Interiors, Inc.</b> 1210 East Maple Troy, MI 48083 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,795.00</u>
3.49	Nonpriority creditor's name and mailing address <b>Core Land Consulting</b> 30445 Northwestern Hwy, Ste 143 Farmington, MI 48334 Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.50	Nonpriority creditor's name and mailing address <b>Core Mechanical, Inc.</b> 8751 Witeford Road, Suite 201 Ottawa Lake, MI 49267 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$126,463.82</u>
3.51	Nonpriority creditor's name and mailing address <b>Cowhy-Hayes Construction, Inc.</b> c/o Frederick Lucas 7577 US 12, Ste A Onsted, MI 49265 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number <u>Contingent regarding DMC</u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$155,421.45</u>
3.52	Nonpriority creditor's name and mailing address <b>Creative Cement Co</b> 25694 Northline Rd. Taylor, MI 48180 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number <u>Contingent on various jobs</u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$30,000.00</u>
3.53	Nonpriority creditor's name and mailing address <b>Creative Surfaces, Inc</b> 49372 Crusader Macomb, MI 48044 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Contractor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,000.00</u>
3.54	Nonpriority creditor's name and mailing address <b>Crystal Window &amp; Door Systems</b> 1300 W 35th Street Chicago, IL 60609 Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>



Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.55	Nonpriority creditor's name and mailing address DCG Cambridge House, L.P. c/o Michael R. Reed 65 East State Street Suite 1400 Columbus, OH 43215 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.56	Nonpriority creditor's name and mailing address De-Cal, Inc. 24659 Schoenherr Rd Warren, MI 48089 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>Contingent on DMC Payment</u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$35,168.40</u>
3.57	Nonpriority creditor's name and mailing address Delta Dental 16082 Collection Center Drive Chicago, IL 60693 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$790.12</u>
3.58	Nonpriority creditor's name and mailing address Designers Mirror & Glass Inc. 24391 Gibson Drive Warren, MI 48089 Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.59	Nonpriority creditor's name and mailing address Detroit Power Systems, LLC 622 W. Baltmor Detroit, MI 48202 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40,490.80</u>
3.60	Nonpriority creditor's name and mailing address DiHydro Services, Inc. 40833 Brentwood Drive Sterling Heights, MI 48310 Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.61	Nonpriority creditor's name and mailing address Douglas Mechanical LLC 34133 Schoolcraft Livonia, MI 48150 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>          </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$234.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.62	Nonpriority creditor's name and mailing address <b>Downriver Lawn and Landscape</b> 2300 N. Belle River Rd. East China, MI 48054 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.63	Nonpriority creditor's name and mailing address <b>East Side Tile and Marble</b> 42700 Mound Road Sterling Heights, MI 48314 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.64	Nonpriority creditor's name and mailing address <b>Edgewood Electric, LLC</b> 3633 Micgigan Ave. ste 100 Detroit, MI 48216 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>Contingent on DMC Payment</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$677,044.47</u>
3.65	Nonpriority creditor's name and mailing address <b>Edwards Glass Company</b> 32000 Plymouth Rd Livonia, MI 48150 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,390.00</u>
3.66	Nonpriority creditor's name and mailing address <b>Elite Fire Safety, Inc.</b> 23661 Telegraph Road Southfield, MI 48033 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>Contingent on DMC</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$28,257.14</u>
3.67	Nonpriority creditor's name and mailing address <b>Environmental Maintenance</b> 25851 Throwbridge Inkster, MI 48141 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,688.00</u>
3.68	Nonpriority creditor's name and mailing address <b>Erlanger Hardware Consultants</b> 2025 Delavare Avenue Cincinnati, OH 45212 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.69	Nonpriority creditor's name and mailing address <b>Exquisite Hardscapes, LLC</b> 56592 Scotland Blvd Utica, MI 48316 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.70	Nonpriority creditor's name and mailing address <b>Face Construction LLC</b> P.O. Box 210988 Auburn Hills, MI 48321 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$50,000.00</u>
3.71	Nonpriority creditor's name and mailing address <b>Falcon Fire Protection LLC</b> 514 Watts Rd. Jackson, MI 49203 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.72	Nonpriority creditor's name and mailing address <b>Ferndale Electric Company, Inc.</b> 915 E. Drayton Ferndale, MI 48220 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.73	Nonpriority creditor's name and mailing address <b>Geiler Company</b> c/o Andrew B. Cassady 255 East Fifth Street, Suite 1900 Cincinnati, OH 45202 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Settlement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$205,221.33</u>
3.74	Nonpriority creditor's name and mailing address <b>Gen-Oak Fabricators, Inc.</b> 2501 Brown Road Lake Orion, MI 48359 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.75	Nonpriority creditor's name and mailing address <b>Goyette Mechanical</b> 3842 Gorey Avenue Flint, MI 48506 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,374.72</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.76	Nonpriority creditor's name and mailing address <b>Gregg Hill's Custom Fireplace</b> 5537 Whippie Ave NW, Suite 3 North Canton, OH 44720 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.77	Nonpriority creditor's name and mailing address <b>Ground Radar Experts, LLC</b> 5633 Woodmansee Way Hamilton, OH 45011 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.78	Nonpriority creditor's name and mailing address <b>Guy Hurley LLC</b> 989 East South Blvd Suite 200 Rochester, MI 48307 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$39,544.55</u>
3.79	Nonpriority creditor's name and mailing address <b>Gypsum Supply Company</b> PO Box 74008925 Chicago, IL 60674 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.80	Nonpriority creditor's name and mailing address <b>Hartford</b> c/o Jeffery Passafaro 1 Hartford Plaza Hartford, CT 06150 Date(s) debt was incurred <u>Prior to filing</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Claims regarding payment of contractor which is associated with Christen Detroit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$41,742.00</u>
3.81	Nonpriority creditor's name and mailing address <b>Heeter Plumbing LLC</b> 8633 N Dixie Dr. Dayton, OH 45414 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$63,129.00</u>
3.82	Nonpriority creditor's name and mailing address <b>HI-Tech Landscaping</b> 11856 Newman Road Brighton, MI 48114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.83	Nonpriority creditor's name and mailing address <b>HMC Mason Contractors</b> 14315 Industrial Center Drive Utica, MI 48315 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20,039.31</u>
3.84	Nonpriority creditor's name and mailing address <b>Huron Valley Electric</b> 425 Jackson Plaza Ann Arbor, MI 48103 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$57,095.00</u>
3.85	Nonpriority creditor's name and mailing address <b>Iannuzzi Manetta &amp; Company</b> 1175 West Long Lake Rd Troy, MI 48098 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$31,000.00</u>
3.86	Nonpriority creditor's name and mailing address <b>Ideal Floor Covering, Inc.</b> PO Box 81006 Rochester, MI 48308 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.87	Nonpriority creditor's name and mailing address <b>In Pro Corporation</b> S80 W18766 Apollo Muskego, WI 53150 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>Contingent upon DMC and med</u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$29,935.89</u>
3.88	Nonpriority creditor's name and mailing address <b>Interior Enviroments</b> 48700 Grand River Novi, MI 48374 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.89	Nonpriority creditor's name and mailing address <b>Interstate Fire Protection</b> 28807 Reilly Road New Hudson, MI 48165 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.90	Nonpriority creditor's name and mailing address <b>J&amp;J Construction Co.</b> 7135 Dan McGuire Drive Brighton, MI 48116 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.91	Nonpriority creditor's name and mailing address <b>J-Line Trenching, LLC</b> 11385 Owosso Road Fowlerville, MI 48836 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$25,517.20</u>
3.92	Nonpriority creditor's name and mailing address <b>J. Stevesns Construction, Inc.</b> 1825 S. Wolf Lake Road Muskegon, MI 49442 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.93	Nonpriority creditor's name and mailing address <b>JD Candler Roofing Co, Inc.</b> 31111 Industrial Livonia, MI 48150 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.94	Nonpriority creditor's name and mailing address <b>Jons to Go</b> 2675 E Sternberg Rd Muskegon, MI 49444 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.95	Nonpriority creditor's name and mailing address <b>Jose Manual Martinez</b> Calle Del Padre Barranco 36 Anderson, IN 46015 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.96	Nonpriority creditor's name and mailing address <b>Judd Industrial</b> 17900 Ryan Road Hamtramck, MI 48212 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.97	Nonpriority creditor's name and mailing address <b>Keller Group Limited</b> 3909 Groves Road Columbus, OH 43232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.98	Nonpriority creditor's name and mailing address <b>Kone, Inc.</b> c/o Jeffery S. Nicolet 100 South Fifth Street Suite 800 Minneapolis, MN 55402 Date(s) debt was incurred <u>2020-2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Contactor Payment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$21,000.00</u>
3.99	Nonpriority creditor's name and mailing address <b>Kril Enterprises, Inc.</b> 195 E. Hamburg Street Suite A Pinckney, MI 48169 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$49,507.85</u>
3.100	Nonpriority creditor's name and mailing address <b>KVM Door System, Inc.</b> 24387 Sorrentino Court Clinton Township, MI 48035 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.101	Nonpriority creditor's name and mailing address <b>Labor Staffing Solutions</b> 33233 Woodward Avenue Birmingham, MI 48012 Date(s) debt was incurred <u>Prior to Filing</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Staffing Solutions Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,000.00</u>
3.102	Nonpriority creditor's name and mailing address <b>LaForce, Inc.</b> 1060 West Mason Street Green Bay, WI 54303 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,000.00</u>
3.103	Nonpriority creditor's name and mailing address <b>LaForce, Inc.</b> 1060 West Mason Street Green Bay, WI 54303 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$12,000.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.104	Nonpriority creditor's name and mailing address <b>Larry Spivey d/b/a Masonry</b> 6878 Catskill Drive Franklin, OH 45005 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$96,000.00</u>
3.105	Nonpriority creditor's name and mailing address <b>Levitte Plus Flooring</b> 13050 Watkins Road Marysville, OH 43040 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$67,770.78</u>
3.106	Nonpriority creditor's name and mailing address <b>Lisa Antovski</b> 11487 Fisher Avenue Warren, MI 48089 Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>    </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.107	Nonpriority creditor's name and mailing address <b>Lutz Roofing Company, Inc.</b> 4721 22 Mile Road Utica, MI 48317 Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.108	Nonpriority creditor's name and mailing address <b>Macomb Mechanical, Inc.</b> 6250 19 Mile Road Sterling Heights, MI 48314 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,000.00</u>
3.109	Nonpriority creditor's name and mailing address <b>Macomb Mechanical, Inc.</b> 6250 19 Mile road Sterling Heights, MI 48314 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,000.00</u>
3.110	Nonpriority creditor's name and mailing address <b>Magic Wall Covering, Inc.</b> 18255 Canal Road Clinton Township, MI 48038 Date(s) debt was incurred <u>    </u> Last 4 digits of account number <u>    </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>



Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.111	Nonpriority creditor's name and mailing address <b>Marksman Roofing</b> 3213 Elbob Lane Mayville, MI 48744 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.112	Nonpriority creditor's name and mailing address <b>Masonry Solutions Midwest LLC</b> 24451 North River Road Mount Clemens, MI 48043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.113	Nonpriority creditor's name and mailing address <b>Master's Plumbing Inc.</b> 2630 25th St Port Huron, MI 48060 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.114	Nonpriority creditor's name and mailing address <b>MCM Fixture Co.</b> 21306 John R. Road Hazel Park, MI 48030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.115	Nonpriority creditor's name and mailing address <b>Mechanical Heating &amp; Colloing</b> 6192 N Telegraph Dearborn Heights, MI 48127 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Suppliers</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$17,618.40</u>
3.116	Nonpriority creditor's name and mailing address <b>Medical Technology</b> 6651 102nd Avenue North Pinellas Park, FL 33782 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.117	Nonpriority creditor's name and mailing address <b>Medilodge</b> c/o Kitch Drutchas Wagner Valitutti & Sherbrook One Woodward Ave, Ste 2400 Detroit, MI 48226 Date(s) debt was incurred <u>Prior to filing</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction CompanyCase number (if known) 22-46555

Name

3.118 Nonpriority creditor's name and mailing address

Mesco Building Solution  
5244 Bear Creek Court  
Irving, TX 75061

Date(s) debt was incurred 2020Last 4 digits of account number     As of the petition filing date, the claim is: *Check all that apply.*\$154,270.34

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: VendorIs the claim subject to offset? ☒ No ☐ Yes

3.119 Nonpriority creditor's name and mailing address

Mica-Tec Inc.  
c/o Jacob A. Kahn  
1175 W.Long Lake Road  
Sutie 202  
Troy, MI 48098

Date(s) debt was incurred     Last 4 digits of account number     As of the petition filing date, the claim is: *Check all that apply.*\$0.00

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Notice onlyIs the claim subject to offset? ☒ No ☐ Yes

3.120 Nonpriority creditor's name and mailing address

Michielutti Bros  
c/o Thomas M. Lizza  
39501 Garfield Rd.  
Clinton Township, MI 48038

Date(s) debt was incurred     Last 4 digits of account number     As of the petition filing date, the claim is: *Check all that apply.*\$24,171.30

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: JudgmentIs the claim subject to offset? ☒ No ☐ Yes

3.121 Nonpriority creditor's name and mailing address

Michigan Steel Fabricators  
5225 Energy Drive  
Flint, MI 48505

Date(s) debt was incurred     Last 4 digits of account number     As of the petition filing date, the claim is: *Check all that apply.*\$0.00

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Notice onlyIs the claim subject to offset? ☒ No ☐ Yes

3.122 Nonpriority creditor's name and mailing address

Mike Rose Landscape  
6775 Harvey  
Spring Lake, MI 49456

Date(s) debt was incurred 2021Last 4 digits of account number     As of the petition filing date, the claim is: *Check all that apply.*\$937.00

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: VendorIs the claim subject to offset? ☒ No ☐ Yes

3.123 Nonpriority creditor's name and mailing address

Mill Tech LLC  
6355 Rutherford Dr.  
Canal Winchester, OH 43110

Date(s) debt was incurred     Last 4 digits of account number     As of the petition filing date, the claim is: *Check all that apply.*\$0.00

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Notice onlyIs the claim subject to offset? ☒ No ☐ Yes

3.124 Nonpriority creditor's name and mailing address

Millennium Business System  
P.O. Box 660831  
Dallas, TX 75266

Date(s) debt was incurred 2022Last 4 digits of account number     As of the petition filing date, the claim is: *Check all that apply.*\$3,802.04

- ☒ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: VendorIs the claim subject to offset? ☒ No ☐ Yes

Debtor **T.H. Marsh Construction Company**  
Name

Case number (if known) **22-46555**

3.125	Nonpriority creditor's name and mailing address <b>Mobile Air</b> <b>1000 Valley Belt Road</b> <b>Independence, OH 44131</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice purposes only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.126	Nonpriority creditor's name and mailing address <b>Mobile Mini LLC</b> <b>PO Box 650882</b> <b>Dallas, TX 75265</b> Date(s) debt was incurred <u>2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,500.00</b>
3.127	Nonpriority creditor's name and mailing address <b>Modern Mirror &amp; Glass Co.</b> <b>20809 Kraft Blvd.</b> <b>Roseville, MI 48066</b> Date(s) debt was incurred <u>2020</u> Last 4 digits of account number <u>Contingent on DMC</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,713.40</b>
3.128	Nonpriority creditor's name and mailing address <b>Moretti Foundation Co., Inc.</b> <b>23933 Allen Road</b> <b>Trenton, MI 48183</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.129	Nonpriority creditor's name and mailing address <b>Morris L. Hawk</b> <b>1375 East Nith Street</b> <b>One Cleveland Cetrner 10th Floor</b> <b>Cleveland, OH 44114</b> Date(s) debt was incurred <u>2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.130	Nonpriority creditor's name and mailing address <b>Nagle Paving Company</b> <b>39525 West Thirteen Mile Road Suite 300</b> <b>Novi, MI 48377</b> Date(s) debt was incurred <u>2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$89,466.00</b>
3.131	Nonpriority creditor's name and mailing address <b>National Door and Trim</b> <b>c/o Bricker &amp; Eckler</b> <b>100 South Third Street</b> <b>Columbus, OH 43215</b> Date(s) debt was incurred <u>2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit regarding payment to contractors</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$25,000.00</b>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.132	Nonpriority creditor's name and mailing address <b>Nelson Iron Works, Inc.</b> 6350 Benham Detroit, MI 48211 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.133	Nonpriority creditor's name and mailing address <b>North American Environmental</b> 2842 Banwick Rd Columbus, OH 43232 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,161.93</u>
3.134	Nonpriority creditor's name and mailing address <b>Northside Heating, Cooling</b> 2145 Jenna Lane Muskegon, MI 49445 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.135	Nonpriority creditor's name and mailing address <b>Novotny Contracting</b> 99 Wolfe Lane, Sec C Ortonville, MI 48462 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.136	Nonpriority creditor's name and mailing address <b>O'Donnell Electric LLC</b> 8505 Main Street Whitmore Lake, MI 48189 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$39,601.60</u>
3.137	Nonpriority creditor's name and mailing address <b>Oakland Plumbing Co.</b> 15900 32 Mile Rd. Ray Twp, MI 48096 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number <u>DMC</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$30,118.76</u>
3.138	Nonpriority creditor's name and mailing address <b>Office Enterprises, LLC</b> 100 West Long Lake Road, Suite 250 Bloomfield Hills, MI 48304 Date(s) debt was incurred <u>2016</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Landlord</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$300,000.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.139	Nonpriority creditor's name and mailing address <b>Parrott Shielding, LLC</b> 101 North 32nd Street Louisville, KY 40212 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.140	Nonpriority creditor's name and mailing address <b>Pioneer Self Storage</b> 25 N. Pioneer Blvd. Springboro, OH 45066 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.141	Nonpriority creditor's name and mailing address <b>PNC commercial Loan Statement</b> PO Box 1030 Kalamazoo, MI 49009 Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>7254</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Line of Credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,675,000.00</u>
3.142	Nonpriority creditor's name and mailing address <b>Primo Granite &amp; Marble</b> 1727 Traditional Drive Walled Lake, MI 48390 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.143	Nonpriority creditor's name and mailing address <b>Priority 1 Consturction Service</b> 5718 Crookshank Road Cincinnati, OH 45238 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.144	Nonpriority creditor's name and mailing address <b>Professional Laminate</b> 1033 Tech Drive Milford, OH 45150 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20,720.93</u>
3.145	Nonpriority creditor's name and mailing address <b>Progressive Mechanical, Inc.</b> 10800 Galaxie Ave Ferndale, MI 48220 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.146	Nonpriority creditor's name and mailing address <b>Progressive Plumbing Supply</b> 31239 Mound Rd. Warren, MI 48092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.147	Nonpriority creditor's name and mailing address <b>Protective Coating Epoxy</b> 971 Arlene Court Fowlerville, MI 48836 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.148	Nonpriority creditor's name and mailing address <b>Putman &amp; Son's Plumbing, Inc.</b> 2791 Leach Rd. Rochester, MI 48309 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.149	Nonpriority creditor's name and mailing address <b>Rayhaven Group, Inc.</b> 35901 Schoolcraft Rd Livonia, MI 48150 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.150	Nonpriority creditor's name and mailing address <b>Reliable Rence Compny</b> 35375 Groesbeck Hey. Clinton Township, MI 48035 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$500.00</u>
3.151	Nonpriority creditor's name and mailing address <b>Rene Vanassche &amp; Sons, Co.</b> 21530 Groesbeck Highway Warren, MI 48089 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.152	Nonpriority creditor's name and mailing address <b>Republic Services, Inc.</b> P.O. Box 901099 Louisville, KY 40290 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,000.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.153	Nonpriority creditor's name and mailing address RF Technologies, Inc. 3125 N 126th St Brookfield, WI 53005 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.154	Nonpriority creditor's name and mailing address Richmond Millwork Inc. 29600 32 Mile Rd. New Haven, MI 48050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.155	Nonpriority creditor's name and mailing address Road Commision for Oakland 2420 Pontiac Lake Rd Waterford, MI 48328 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,157.14</u>
3.156	Nonpriority creditor's name and mailing address Rocket Enterprise, Inc. 30660 Ryan Warren, MI 48092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.157	Nonpriority creditor's name and mailing address Roetzel 222 S. Main Street Akron, OH 44308 Date(s) debt was incurred <u>2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$95,453.19</u>
3.158	Nonpriority creditor's name and mailing address Romanoff Electric Residential 1288 Research Road Columbus, OH 43230 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$85,720.15</u>
3.159	Nonpriority creditor's name and mailing address Ron Meyer & Associates 1357 76th Avenue Zeeland, MI 49464 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.160	Nonpriority creditor's name and mailing address <b>Roof Options LLC</b> <b>5712 Weatherstone Way</b> <b>McHenry, IL 60051</b> Date(s) debt was incurred <u>2020</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19,431.00</u>
3.161	Nonpriority creditor's name and mailing address <b>Roseville Glass Co., Co., LLC</b> <b>20913 Schoenherr</b> <b>Warren, MI 48089</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.162	Nonpriority creditor's name and mailing address <b>Russell Plastering Co.</b> <b>503 Livernois</b> <b>Ferndale, MI 48220</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.163	Nonpriority creditor's name and mailing address <b>S&amp;S Midwest Fire Protection</b> <b>617 Carle Ave</b> <b>Lewis Center, OH 43035</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.164	Nonpriority creditor's name and mailing address <b>Saylor's, Inc.</b> <b>8751 Whiteford Road</b> <b>Ottawa Lake, MI 49267</b> Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,000.00</u>
3.165	Nonpriority creditor's name and mailing address <b>Schena Roofing &amp; Sheet</b> <b>Metal Co., Inc.</b> <b>28299 Kehrig Drive</b> <b>New Baltimore, MI 48047</b> Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.166	Nonpriority creditor's name and mailing address <b>Schenk &amp; Bruetsch PLC</b> <b>PO Box 70433</b> <b>Detroit, MI 48226</b> Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20,343.41</u>



Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.167	Nonpriority creditor's name and mailing address <b>Schreiber Corporation</b> 29945 Beck Road Wixom, MI 48393 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.168	Nonpriority creditor's name and mailing address <b>SCI Floor Covering, Inc.</b> 30610 Ecorse Road Romulus, MI 48174 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40,000.00</u>
3.169	Nonpriority creditor's name and mailing address <b>Service Iron Works, Inc.</b> 245 S. Mill Street South Lyon, MI 48178 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.170	Nonpriority creditor's name and mailing address <b>Shambaugh &amp; Son, LP</b> 21661 Melrose Ave Southfield, MI 48075 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.171	Nonpriority creditor's name and mailing address <b>Shaw Contract Flooring Service</b> 5 Kovach Drive Cincinnati, OH 45215 Date(s) debt was incurred <u>2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$30,000.00</u>
3.172	Nonpriority creditor's name and mailing address <b>Shock Brothers Floorcovering</b> 20320 Cornillie Drive Roseville, MI 48066 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,000.00</u>
3.173	Nonpriority creditor's name and mailing address <b>Spivey Masonry</b> 370 W Factory Rd Springboro, OH 45066 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.174	Nonpriority creditor's name and mailing address <b>Stafford Buiding Products Inc.</b> <b>1235 Waterville-Moncolova Road</b> <b>Waterville, OH 43566</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.175	Nonpriority creditor's name and mailing address <b>Strata Design</b> <b>1645 Park Drive</b> <b>Traverse City, MI 49686</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,314.70</u>
3.176	Nonpriority creditor's name and mailing address <b>Strut Tech Systems LLC</b> <b>8405 Andersonville Rd Ste G</b> <b>Clarkston, MI 48346</b> Date(s) debt was incurred <u>2018</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,500.00</u>
3.177	Nonpriority creditor's name and mailing address <b>Sunbelt Rentals, Inc.</b> <b>P.O. Box 409211</b> <b>Atlanta, GA 30384-9211</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.178	Nonpriority creditor's name and mailing address <b>TCF National Bank</b> <b>SBA PPP-6582</b> <b>2508 South Louise Ave</b> <b>Sioux Falls, SD 57106</b> Date(s) debt was incurred <u>2021</u> Last 4 digits of account number <u>6954</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>PPP funds</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$743,275.00</u>
3.179	Nonpriority creditor's name and mailing address <b>Technical Specialties</b> <b>101 1/2 N. Saginaw</b> <b>Pontiac, MI 48342</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.180	Nonpriority creditor's name and mailing address <b>Ted and Patty Keller</b> <b>4320 Charing Way</b> <b>Bloomfield Hills, MI 48304</b> Date(s) debt was incurred <u>Prior to filing</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.181	Nonpriority creditor's name and mailing address <b>Tempco Mechanical Contractors</b> 24383 Indoplex Circle Farmington, MI 48335 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.182	Nonpriority creditor's name and mailing address <b>Testing Engineers Y Consultants, Inc.</b> 1343 Rochester Road Troy, MI 48083 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>Contingent on owner payment</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,000.00</u>
3.183	Nonpriority creditor's name and mailing address <b>Tri-Star Roofing &amp; Sheet Metal</b> 2273 Wadams Road Smiths Creek, MI 48074 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.184	Nonpriority creditor's name and mailing address <b>Troy Millwork</b> 1841 Northfield Drive Rochester, MI 48309 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.185	Nonpriority creditor's name and mailing address <b>Umpqua Bank Vendor Fiance</b> 3455 S. 344th Way #300 Auburn, WA 98001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.186	Nonpriority creditor's name and mailing address <b>United Paitning &amp; Decoration</b> 22669 Morelli Drive Clinton Township, MI 48036 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.187	Nonpriority creditor's name and mailing address <b>Vanston-O'Brien, Inc</b> 8150 Jackson Road, Suite A Ann Arbor, MI 48103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.188	Nonpriority creditor's name and mailing address <b>Vertex Steel, Inc.</b> 2175 Fyke Drive Milford, MI 48381 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.189	Nonpriority creditor's name and mailing address <b>Vibo Construction, Inc.</b> 4140 Tuller Road, Suite 112 Dublin, OH 43017 Date(s) debt was incurred <u>2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$23,900.51</u>
3.190	Nonpriority creditor's name and mailing address <b>W.F. Bolin Company</b> 4100 Fisher Road Columbus, OH 43228 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19,340.00</u>
3.191	Nonpriority creditor's name and mailing address <b>Walker Works, LLC.</b> 22800 Hall Road - Ste 440 Clinton Township, MI 48036 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
3.192	Nonpriority creditor's name and mailing address <b>Waste Management</b> c/o John F. Muller Jr. 33233 Woodward Avenue Birmingham, MI 48012 Date(s) debt was incurred <u>Prior to filing</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Waste Disposal Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,500.00</u>
3.193	Nonpriority creditor's name and mailing address <b>Wells Fargo Vendor fin serv</b> PO Box 70241 Philadelphia, PA 19176 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$298.21</u>
3.194	Nonpriority creditor's name and mailing address <b>Whirlpool Corporation</b> 412 N. Peters Road Knoxville, TN 37922 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

3.195 Nonpriority creditor's name and mailing address

**Williams Scotsman, Inc.**  
P.O. Box 91975  
Chicago, IL 60693

Date(s) debt was incurred           

Last 4 digits of account number           

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Notice only

Is the claim subject to offset? ☒ No ☐ Yes

\$0.00

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	c/o J. Christian Hauser 1301 W. Long Lake Road, Suite 250 Troy, MI 48098	Line <u>3.64</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.2	c/o Vance & Hassan, PLC 206 E. Commerce Milford, MI 48381	Line <u>3.136</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.3	Detroit Power Systems c/o Ronald B. Rich 30665 Northwestern Hwy., Ste 280 Farmington, MI 48334	Line <u>3.59</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.4	National Door & Trim c/o Nick A. Nylculak 6480 Rockside Woods Blvd. South-South 350 Cleveland, OH 44131-2547	Line <u>3.131</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.5	Romanoff Electric Residential Michael V. Passella 1288 Research Road Columbus, OH 43230	Line <u>3.158</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.6	Ryan Marsh 100 West Long Lake Suite 200 Bloomfield Hills, MI 48304	Line <u>3.176</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.7	Shaw Contract Flooring c/o Ronald B. Rich 30665 Northwestern Hwy., Ste 280 Farmington, MI 48334	Line <u>3.171</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.8	Shaw Contract Flooring c/o Ronald B. Rich 30665 Northwestern Hwy., Ste 280 Farmington, MI 48334	Line <u>3.172</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.9	TCF National Bank Attn: Loan Service Center P.O. Box 1527 Midland, MI 48641	Line <u>3.178</u> <input type="checkbox"/> Not listed. Explain <u>          </u>	—

Debtor T.H. Marsh Construction Company  
Name

Case number (if known) 22-46555

Name and mailing address

On which line in Part 1 or Part 2 is the  
related creditor (if any) listed? Last 4 digits of  
account number, if  
any

4.10 U.S. Attorney  
attn: Civil Division (IRS)  
211 West Fort St., Ste 2001  
Detroit, MI 48226

Line 2.1

—

☐ Not listed. Explain \_\_\_\_\_

4.11 U.S. Attorney General  
U.S. Dept. of Justice  
950 Pennsylvania Ave., N.W.  
Washington, DC 20530

Line 2.1

—

☐ Not listed. Explain \_\_\_\_\_

4.12 Waste Management of MI, Inc.  
PO Box 42090  
Phoenix, AZ 85080

Line 3.192

—

☐ Not listed. Explain \_\_\_\_\_

4.13 Waste Management of Ohio  
P.O. Box 4648  
Carol Stream, IL 60197

Line 3.192

—

☐ Not listed. Explain \_\_\_\_\_

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

		Total of claim amounts
5a.	\$	<u>396,879.74</u>
5b.	+	\$ <u>6,237,447.71</u>
5c.	\$	<u>6,634,327.45</u>

**Fill in this information to identify the case:**Debtor name T.H. Marsh Construction CompanyUnited States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGANCase number (if known) 22-46555☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property***2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest  
Lease of 2020 GMC Sierra 150 with a payment of \$676.18 per month  
State the term remaining  
5 months  
List the contract number of any government contract

ACAR Leasing LTD  
d/b/a GM Financial Leasing  
POB 183853  
Arlington, TX 76096

2.2. State what the contract or lease is for and the nature of the debtor's interest  
2015 GMC Sierra with a payment of \$571 per month.  
State the term remaining  
1 year  
List the contract number of any government contract

Ally Financial Inc.  
P.O. Box 8118  
Cockeysville, MD 21030

2.3. State what the contract or lease is for and the nature of the debtor's interest  
Lease for the property located at 1668 Thorncroft, Troy, MI 48084; \$3,800.00 per month.  
State the term remaining  
3 Years  
List the contract number of any government contract

Avis Mqanagment  
c/o Thorncroft Ventures Inc.  
26640 Harding St.  
Oak Park, MI 48237

2.4. State what the contract or lease is for and the nature of the debtor's interest  
Lease of 2022 Jeep Grand Cherokee for \$565.80.  
State the term remaining  
32 months  
List the contract number of any government contract

Chrysler Capital  
attn: Bankruptcy Dept  
PO Box 961278  
Fort Worth, TX 76161-1278

**Additional Page if You Have More Contracts or Leases**

**2. List all contracts and unexpired leases** State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5.	State what the contract or lease is for and the nature of the debtor's interest	Lease for the property located at 42690 Woodward Ave, Ste 325, Bloomfield Hills, MI 48304 in the amount of \$3,091.00 per month.	
	State the term remaining	7 years	
	List the contract number of any government contract		SHAQ Property Management LLC 42690 Woodward Ave Bloomfield Hills, MI 48304



**Fill in this information to identify the case:**Debtor name T.H. Marsh Construction CompanyUnited States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGANCase number (if known) 22-46555☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 Ryan Marsh	5010 Forrest Valley Drive Clarkston, MI 48348 Personal Guarantee is limited to \$500,000.00	PNC commercial Loan Statement	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.141</u> <input type="checkbox"/> G _____
2.2 Ryan Marsh	5010 Forrest Valley Drive Clarkston, MI 48348	Hartford	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.80</u> <input type="checkbox"/> G _____
2.3 Ryan Marsh	5010 Forrest Valley Drive Clarkston, MI 48348	Alpena Opco, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.15</u> <input type="checkbox"/> G _____
2.4 Ryan Marsh	5010 Forrest Valley Drive Clarkston, MI 48348	Mica-Tec Inc.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.119</u> <input type="checkbox"/> G _____
2.5 Ryan Marsh	5010 Forrest Valley Drive Clarkston, MI 48348	Strut Tech Systems LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.176</u> <input type="checkbox"/> G _____

Debtor T.H. Marsh Construction Company

Case number (if known) 22-46555

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.  
Column 1: Codebtor Column 2: Creditor

**Fill in this information to identify the case:**Debtor name T.H. Marsh Construction CompanyUnited States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGANCase number (if known) 22-46555☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that applyGross revenue  
(before deductions and exclusions)From the beginning of the fiscal year to filing date:  
From 1/01/2022 to Filing Date☒ Operating a business\$3,000,000.00☐ Other \_\_\_\_\_For prior year:  
From 1/01/2021 to 12/31/2021☒ Operating a business\$4,300,000.00☐ Other \_\_\_\_\_For year before that:  
From 1/01/2020 to 12/31/2020☒ Operating a business\$7,500,000.00☐ Other \_\_\_\_\_**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from  
each source  
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. LaForce, Inc. 1060 West Mason Street Green Bay, WI 54303	May 27, 2022	\$23,730.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.2. Macomb Mechanical, Inc. 6250 19 Mile road Sterling Heights, MI 48314	June 2, 2022	\$9,601.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.3. Creative Surfaces, Inc 49372 Crusader Macomb, MI 48044	June 2, 2022 and July 1, 2022	\$70,346.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.4. Connolly Masonary Inc. 9706 Andersonville Road Clarkston, MI 48346	June 2, 2022	\$10,598.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.5. Saylor's, Inc. 8751 Whiteford Road Ottawa Lake, MI 49267	June 22, 2022	\$34,591.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.6. Mechanical Heating & Colloing 6192 N Telegraph Dearborn Heights, MI 48127	June 23, 2022	\$17,618.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.7. Face Construction LLC P.O. Box 210988 Auburn Hills, MI 48321	June 27, 2022	\$59,705.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.8. Columbus Awing Company 297 Old County Line Rd Westerville, OH 43081	June 22, 2022	\$21,187.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.9. Schena Roofing & Sheet Metal Co., Inc. 28299 Kehrig Drive New Baltimore, MI 48047	July 1, 2022	\$32,953.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.10 Schenk & Bruetsch PLC 211 W. Fort St. Suite 1410 Detroit, MI 48226	July 1, 2022	\$11,022.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.11 Guy Hurley LLC 989 East South Blvd Suite 200 Rochester, MI 48307	July 13, 2022	\$25,639.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.12 Redhawk Electric Inc 2980 18 Mile Rd NE Cedar Springs, MI 49319	June 28, 2022 and July 14, 2022	\$74,578.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.13 Dexko, LLC 2641 15 Mile Rd Cedar Springs, MI 49319	June 28, 2022	\$10,044.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.14 Tom Furnari Painting, LLC 2231 Star Ct Rochester, MI 48309	July 1, 2022	\$38,805.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.15 Ainsworth dba Mechanical Design & Installation 47924 West Road Wixom, MI 48393	July 14, 2022	\$100,815.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.16 Harbor Computer Services of MI 29488 Woodward Ave Suite 450 Royal Oak, MI 48073	July 18, 2022	\$7,602.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.17 Creative Cement Co 25694 Northline Rd. Taylor, MI 48180	August 1, 2022	\$10,786.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.18 Amerivet Services, LLC 12795 Silver Lake Rd Brighton, MI 48116	May 25, 2022	\$36,810.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.19 Strut Tech Systems LLC 8405 Andersonville Rd Ste G Clarkston, MI 48346	July 8, 2022	\$9,221.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____

## 4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Ryan Marsh 5010 Forest Valley Drive Clarkston, MI 48348 President	Payment one year prior to filing	\$187,864.32	Wages
4.2. Eric Prater 1706 Wyngate Troy, MI 48098 Shareholder	Payments one year before filing.	\$125,150.59	Wages
4.3. Carmelina Prater 1706 Wyngate Troy, MI 48098 Wife of Shareholder	Payment one year before filing bankruptcy	\$65,898.14	Wages

## 5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

## 6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
PNC Bank, National Association 500 First Avenue Pittsburgh, PA 15219	Setoffs funds Last 4 digits of account number: <u>4316</u>	June 27, 2022; (\$46,174.64); June 27, 2022; (\$24,171.30) July 19, 2022; (\$91,936.00); July 19, 2022; (\$8,982.14)	\$171,264.08

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Labor Staffing Solutions, LLC v. T.H Marsh Construction Company 22-30321-GC	Civil Litigation	48th District Court 4280 Telegraph Road Bloomfield Hills, MI 48302	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. Michielutti Bros., Inc v. T.H. Marsh Construction Company 21-002297-CB	Civil Litigation	3rd Judicial Circuit Court CAYMA 2 Woodward Avenue Detroit, MI 48226	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. City Carpet & Floor, Inc. v. T.H. Marsh Construction Company 2021-00757-GC	Civil	44th Judicial Circuit Court 204 S. Highlander Way, Ste. 5 Howell, MI 48843	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4. National Door and Trim, Inc. v. DCG Cambridge House, L.P., et al 2022 CV 00903	Contract	Court of Common Please Montgomery County Ohio 41 N Perry St. Dayton, OH 45422	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5. Romanoff Electric Residential, LLC v. T.H. Marsh Construction Company	Contract	Court of Common Pleas Franklin County, Ohio 3455 High St Columbus, OH 43215	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6. DCG Cambridge House LP, et al v. TH marsh Construction Company 21CV-03-1914	Contract	Court of Common Pleas Franklin County, Ohio 3455 High St Columbus, OH 43215	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7. Detroit Power Systems LLC v. T.H. Marsh Construction Company 2022-192540-CB	Contract	6th Circuit Court 1200 N. Telegraph Rd., Dept. 404 Pontiac, MI 48341	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.8. Edgewood Electric, LLC v. T.H. Marsh Construction Company 21-000488-CB	Contract	Third Judicial Circuit Court 2 Woodward Ave. Detroit, MI 48226	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.9. Alpena Opco, LLC v. TH Marsh Construction Company et al	Contract	Circuit Court for the County of Oakland	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 Community Healthcare Trust, Inc. v. T.H. Marsh Construction Company 2022-193818 CK	Contract	6th Circuit Court 1200 N. Telegraph Rd., Dept. 404 Pontiac, MI 48341	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.11 Office Enterprises, LLC v. T.H. Marsh Construction Company 2022-193628-CB	Landlord Tenant	6th Circuit Court 1200 N. Telegraph Rd Pontiac, MI 48341	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.12 Mesco Building Solutions, A Division of NCI Group, Inc. v. T.H. Marsh Construction Company 4:21-cv-03579	Breach of Contract	District Court for the Southern District of Texas- Houston Division	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>			

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.



Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.  Stevenson & Bullock P.L.C. 26100 American Drive, Ste. 500 Southfield, MI 48034	Stevenson & Bullock, P.L.C. received the following payments regarding bankruptcy issues : 4/14/22 - \$16,738.00; 5/18/22 - \$10,000.00; 7/19/22 - \$3,014.21; 8/12/22 - \$1,541.00; 8/22/22-\$6,815.50 and Chapter 7 attorney fee including filing fee of \$1,642.50		\$39,751.21

Email or website address \_\_\_\_\_

Who made the payment, if not debtor? \_\_\_\_\_

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address \_\_\_\_\_

Dates of occupancy  
From-To \_\_\_\_\_**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information**

## 16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.  
☐ Yes. State the nature of the information collected and retained.

## 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.  
☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.

☒ Yes. Fill in below:

Name of plan

Fidelity; Plan No. 31227

Employer identification number of the plan

EIN: 38-1577176

Has the plan been terminated?

- ☒ No  
☐ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

## 18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and  
Address

Last 4 digits of  
account number

Type of account or  
instrument

Date account was  
closed, sold,  
moved, or  
transferred

Last balance  
before closing or  
transfer

## 19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address

Names of anyone with  
access to it  
Address

Description of the contents

Does debtor  
still have it?

## 20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address

Names of anyone with  
access to it

Description of the contents

Does debtor  
still have it?

Off-Premises Storage  
1668 Thorncroft  
Troy, MI 48084

Ryan Marsh

All contents listed on  
Schedule B

☐ No  
☒ Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

## 21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer identification number Do not include Social Security number or ITIN.
25.1. MarshUSQAHLLC 5010 Forrest Valley Drive MI 48384-8000	Investment Real Estate; Debtor owns 41% of MarshUSQAHLLC ("Marsh") Marsh owns 66.7% of University Drive Office Building, LLC	<b>Dates business existed</b> <b>EIN:</b> 20-5783673 <b>From-To</b> 2005 through present.

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. Iannuzzi, Manetta & Company, PC 1175 W Long Lake Rd., Suite 201 Troy, MI 48098	2 years prior to filing

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and address**

If any books of account and records are unavailable, explain why

26c.1. **Aktion Associates, Inc.**  
1687 Woodlands Dr.  
Maumee, OH 43537

Aktion Associates has all records regarding outstanding accounts receivable and will not provide to Debtor because of outstanding amounts owed.

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and address**

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Ryan Marsh	100 West Long Lake Suite 200 Bloomfield Hills, MI 48304	President	90%

Name	Address	Position and nature of any interest	% of interest, if any
Eric S. Prater	1706 Wyngale Drive Troy, MI 48098	General Counsel	10%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Eric S. Prater	1706 Wyngale Drive Troy, MI 48098	10%	General Counsel from 2016 to 2022

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

Debtor T.H. Marsh Construction Company

Case number (if known) 22-46555

- ☒ No  
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 15, 2022

/s/ Ryan Marsh  
Signature of individual signing on behalf of the debtor

Ryan Marsh  
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No  
☐ Yes

**United States Bankruptcy Court  
Eastern District of Michigan**

In re T.H. Marsh Construction Company

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**STATEMENT OF ATTORNEY FOR DEBTOR(S)  
PURSUANT TO F.R.BANKR.P. 2016(b)**

The undersigned, pursuant to F.R.Bankr.P. 2016(b), states that:

1. The undersigned is the attorney for the Debtor(s) in this case.

2. The compensation paid or agreed to be paid by the Debtor(s) to the undersigned is: [Check one]

☒ **FLAT FEE**

A. For legal services rendered in contemplation of and in connection with this case, exclusive of the filing fee paid .....	<b>\$1,304.50</b>
B. Prior to filing this statement, received .....	<b>0.00</b>
C. The unpaid balance due and payable is .....	<b>0.00</b>

☐ **RETAINER**

A. Amount of retainer received .....	<b>\$1,642.50</b>
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B. Prior to the case being filed Stevenson & Bullock, P.L.C. received payments as follows: 4/14/22 - \$16,738.00; 5/18/22 - \$10,000.00; 7/19/22 - \$3,014.21; 8/12/22 - \$1,541.00; and 8/22/22 - \$6,815.50.

3. \$ 338.00 of the filing fee has been paid.

4. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: [Cross out any that do not apply.]

- A. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- B. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- C. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- D. ~~Representation of the debtor in adversary proceedings and other contested bankruptcy matters;~~
- E. ~~Reaffirmations;~~
- F. ~~Redemptions;~~
- G. ~~Other:--~~

5. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

6. The source of payments to the undersigned was from:

- A. XX Debtor(s)' earnings, wages, compensation for services performed
- B. \_\_\_\_\_ Other (describe, including the identity of payor) \_\_\_\_\_

7. The undersigned has not shared or agreed to share, with any other person, other than with members of the undersigned's law firm or corporation, any compensation paid or to be paid except as follows:

Dated: September 15, 2022

/s/ Ernest M. Hassan

Attorney for the Debtor(s)

**Ernest M. Hassan**

**Stevenson & Bullock, P.L.C.**

**26100 American Drive**

**Suite 500**

**Southfield, MI 48034**

**(248)354-7906**

**ehassan@sbpclaw.com**

**P67815 MI**

Agreed: /s/ Ryan Marsh

**Ryan Marsh**

Debtor

Debtor